



**REQUEST FOR QUOTATION
 SHOPPING**

RFQ No. : DSWD7-2024-1623
 Date : November 27, 2024

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 PhilGEPS Registration No.: _____

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, kindly furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in **Annex A**, please attach in your quotation a duly notarized certification to this effect.

Interested supplier/s are required to submit true copies of their **valid Mayor's Permit and Philgeps Registration Number** upon submission of quotation/s.

Please accomplish and submit this **form** together with **Annex A** and **Bank Information** to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **December 2, 2024 at 4:00PM**.

Very truly yours,

ENGR. EMMANUEL M. EDLES
 AO V/Head, Procurement Management Section

Terms and Conditions:

1. Award shall be made on per: item basis total quoted price lot basis
2. Quotation validity shall be not less than **60 calendar days**.
3. Good/s or Services shall be delivered **within 30 days calendar from receipt and conformity of Purchase Order**.
4. Place of Delivery: **DSWD FO VII, Corner M.J. Cuenco Avenue and Gen. Maxilom Ext., Carreta, Cebu City**
5. Terms of Payment: **within 30 days from the receipt of billing statement**.
6. Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed**.
7. In case of discrepancy between total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail.
8. Warranty period, if applicable: _____

BENJAMINE LIM
 Canvasser

I am interested to quote and agree to the terms and conditions.

 (Signature over Printed Name of Supplier / Service
 Provider / Authorized Representative)



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office VII, Cebu City

Company Name _____
 Company Address _____
 Contact Person _____
 Contact No. _____
 PhilGEPS Registration No.: _____
 Tin Number: _____

RFQ No. **DSWD7-2024-1623**
 Date: **November 27, 2024**

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
Supply and Delivery of ICT Materials							
1	4	unit	ALL IN ONE PRINTER COLOR SPECIFICATIONS: Function: print, scanning, copying Print Speed: Draft Text Memo, A4 up to 33.0ppm/15.0ppm Print Resolution: >5760 x 1440dpi Optical Resolution: >1200 x 2400dpi Scanner Bit depth: >48-bit input, 24-bit output Scan size maximum (ADF): Legal File format Supported: PDF, TIFF, JPEG *Copying Copy Speed: >A4 7.7 ipm (black) > 3.8ipm(colour) Maximum Copy Resolution: > 600 x 600 dpi *Document and media handling Document Feeder Sheet Capacity: >100 sheets Document Feeder Maximum Capacity size: Legal Maximum Copy Size: Legal Paper Tray Sheet Capacity: >100 sheets Paper Tray Max Size: Legal *PC Connectivity Connection: Hi-Speed USB 2.0 Ethernet 10/100 Base Warranty: 1 year Hardware warranty For inclusion of ink: Black Ink Bottle - 60 bottles Cyan Ink Bottle - 20 bottles Magenta Ink Bottle - 20 bottles Yellow Ink Bottle - 20 bottles				
2	20	pc	TONER FOR CANON MF240, OEM or Compatible				
3	1	unit	DIGITAL VOICE RECORDER SPECIFICATIONS: 4GB Built-in Memory Built-in Microphone LCD Backlight PC Connectivity LPCM/MP3/AAC/WMA Playback Format Linear PCM/MP3 Recording Format Built-in Lithium Battery USB Connection Charging				
4	3	pc	WIRELESS PRESENTER (RED LASER)				
TOTAL							
Approved Budget for the Contract: Php 179,500.00				Note:			
End User: RJWC-7				"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
PURPOSE : Purchase of printers and other IT equipments for RJWC-7 Secretariat use and for the use of Naga Youth Holding Center for the support to BPA Project							

Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.


BENJAMINE LIM
 Canvasser

Signature of Supplier / Authorized Representative Over
 Printed Name